GOVERNMENT OF MYSORE STORES PURCHASE COMMITTEE, BANGALORE.

Notice S. P. C. No.—14346, *dated 23rd June* 1925.

Sealed tenders for the supply of Bran, Salt and Firewood required for the period from 1st July 1925 to 28th February 1926 for the Mysore Transport Corps and Government Stables at Bangalore and Mysore will be received by the Secretary, Stores Purchase Committee Public Offices, Bangalore, up to 12 noon on Monday the 13th July 1925.

CONDITIONS.

1. The tender, which should be in the form given below wherein are given the approximate quantity and description of articles required, should state clearly the rate at which each article can be supplied at Bangalore and at Mysore throughout the year in column 4 of the statement left blank.

2. Every tender should be accompanied by an earnest money of Rs. 100 either in the form of cash or a cheque on the Imperial or Mysore Bank. The earnest money will be forfeited to Government, if the tenderer, whose tender is accepted fails to execute the agreement for the due fulfilment of the contract and to furnish security as specified in para 3 below or if the tenderer withdraws from his tender before the acceptance, or non-acceptance of his tender is communicated to him. In the case of rejected tenders, the earnest money will be returned.

3. The successful tenderer will be required to execute an agreement within a week from the date of acceptance of tender binding himself to the conditions of the contract and to deposit the amount noted in column 6 as security for the due fulfilment of the contract. The amount so deposited will be returned to him on the termination of the contract at the end of the period. Supplies will have to commence from 1st July 1925.

4. When the animals leave headquarters on manœuvers or other duty the contractor at the station will be required to supply in advance sufficient quantity of the articles needed at the contract rate until their return to headquarters.

The cart hire and other extra charges for the conveyance of the grain for any stage or stages should be borne by the contractor himself, if the number of animals leaving the station is not less than six.

5. Such officer as the Chief Commandant may appoint for the purpose will indent on the contractor for the articles required per day and the contractor should supply the quantity indented for (daily) at the appointed place and obtain receipts in token of the supply made. The contractor should be prepared to supply any additional quantities that may be required at the contract rate.

6. The contractor should present his bills once a month for supplies made by him during the month to such officers at Bangalore and Mysore as the Chief Commandant may direct, who will arrange for payments of the amount due to the contractor.

7. No application from the contractor for any sort of concession whatever in consequence of the rise in the prices of the articles in the market due to scarcity or other causes, will be considered.

8. Should the contractor fail to comply with any of the conditions detailed above, his contract will be forthwith cancelled and deposit forfeited to Government. The contractor will also be bound to make good to Government any loss which may arise from his failure to supply the articles contracted for or by Government having to purchase the articles specified in the contract in the local markets at higher rates than those contracted for.

9. The Stores Purchase Committee reserve of themselves the right of finally accepting or rejecting any tender without assigning any reason therefor.

10. In all matters of dispute as regards the quality of the articles supplied, the decision of the Chief Commandant will be final.

SCHEDULE.

Description of the article	Mysore Transport Corps		Government Stables		Rate	Earnest money	Security deposit	Remarks
	Bangalore	Mysore	Bangalore	Mysore				
Bran	2,460 lbs.	2,460 lbs.	6,120 lbs.	5,160 lbs.	..	Rupees 100	5 per cent of the value of tender accepted.	
Salt	1,240 ,,	165 ,,	240 ,,	210 ,,	....			
Firewood ..	119,040 ,,	19,840 ,,	20,080 ,,	16,900 ,,	....			

Notice No. S. P. C. 14619, dated 29th June 1925.

Sealed tenders for the supply of miscellaneous articles required for the Kunigal Stud Farm will be received by the Secretary, Stores Purchase Committee, Public Offices, Bangalore, up to 12 noon on Monday the 20th July 1925. The contract will be for the period from 1st July 1925 to the end of June 1926.

CONDITIONS.

1. The tender which should be in the form given below wherein are given the approximate quantities and description of articles required should state clearly the rate at which each article can be supplied at Kunigal Stud Farm throughout the period in column 3 of the statement left blank.

2. Every tender should be accompanied by an earnest money of Rs. 100 either in the form of cash or a cheque on the Imperial or Mysore Bank. The earnest money will be forfeited to Government, if the tenderer, whose tender is accepted fails to execute the agreement for the due fulfilment of the contract and to furnish security as specified in para 3 below or if the tenderer withdraws from his tender before the acceptance of his tender is communicated to him. In the case of rejected tenders, the earnest money will be returned.

3. Each tender should be superscribed "tender for the supply of Miscellaneous articles for Kunigal Stud Farm."

4. The quantities of materials to be supplied as shown in the schedule are only approximate and are liable to variation up to 20 per cent.

5. The successful tenderer will be required to execute an agreement within a week from the date of acceptance of tender binding himself to the conditions of the contract and to deposit the amount noted in column 5 as security for the due fulfilment of the contract. The amount so deposited will be returned to him on the termination of the contract at the end of the period. Supplies will have to commence from 1st August 1925.

6. The articles should be supplied from time to time on indents from the Superintendent, Kunigal Stud Farm, within the time specified by him, and at the appointed place and obtain receipts in token of the supply made. The contractor should be prepared to supply any additional quantities that may be required at the contract rate.

7. The contractor should present his bills once a month for supplies made by him during the month to such officers as the Chief Commandant may direct who will arrange for payments of the amount due to the contractor.

8. No application from the contractor for any sort of concession whatever in consequence of the rise in the prices of the articles in the market due to scarcity, or other causes, will be considered.

9. Should the contractor fail to comply with any of the conditions detailed above, his contract will be forthwith cancelled and deposit forfeited to Government. The contractor will also be bound to make good to Government any loss which may arise from his failure to supply the articles contracted for or by Government having to purchase the articles specified in the contract in the local market at higher rates than those contracted for.

10. The Stores Purchase Committee reserve to themselves the right of finally accepting or rejecting any tender without assigning any reason therefor.

11. In all matters of dispute as regards the quality of the article supplied, the decision of the Chief Commandant will be final.

SCHEDULE

Description of article	Approximate quantity required	Rate	Earnest money	Security deposit	Remarks
1. Bran, wheat	370 bags of 140 lbs. each		Rupees one hundred	One-tenth of the value of the accepted tender	
2. Coir	130 maunds				
3. Chenna	16 pallas				
4 Oates (crushed)	350 bags of 120 lbs. each				
5. Oil, kerosine, white ..	50 tins				
6. Oil, kerosine, Chester ..	8 tins				
7. Salt bags	50 bags of 100 lbs. each				
8. Barley	175 bags of 120 lbs. each				
9. Linseed	4 pallas				

By Order,
M. S. RAMACHANDRA RAO,
Secretary,
Stores Purchase Committee.